

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**REVISED
10/12/2012**

AFFECTED TAXING AGENCY: 92003 SAN GABRIEL UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
SAN GABRIEL - E SAN GABRIEL COMM.	31,978.66	0.00	0.00	0.00	0.00	31,978.66	0.00	31,978.66
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	2,319.53	1,771.33	0.00	4,090.86	0.00	4,090.86
TOTAL PASS THROUGH	31,978.66	0.00	2,319.53	1,771.33	0.00	36,069.52	0.00	36,069.52
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
SAN GABRIEL - E SAN GABRIEL COMM.	31,981.39	0.00	0.00	0.00	0.00	31,981.39		31,981.39
TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	2,126.61	1,624.03	0.00	3,750.64		3,750.64
TOTAL OUTSTANDING PASS THROUGH	31,981.39	0.00	2,126.61	1,624.03	0.00	35,732.03		35,732.03
AGENCY GRAND TOTAL	\$63,960.05	\$0.00	\$4,446.14	\$3,395.36	\$0.00	\$71,801.55	\$0.00	\$71,801.55